

**Remit Address:**

WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel for Congress (D)
Product	8/21-8/27 PAUL HIRSCHBIEL
Estimate Number	1554

Invoice #	197164-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197164
Alt Order #	06839788
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	106
Product Code	113

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	WAVY News @ Sunrise	5a-6a		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			Tu	08/21/12	:30	5:44 AM	PH12VA0202TH	\$500.00		1
2	WAVY	WAVY 6AM News	6a-7a		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			Tu	08/21/12	:30	6:25 AM	PH12VA0202TH	\$1,500.00		1
3	WAVY	Today Show M-F	7a-9a		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			Th	08/23/12	:30	7:57 AM	PH12VA0202TH	\$1,500.00		1
4	WAVY	WAVY News 10 Sa 7a	7a-8a		08/20/12 to 08/26/12	1x	- - - - - S -				
	WAVY			Sa	08/25/12	:30	7:40 AM	PH12VA0202TH	\$400.00		1
5	WAVY	WAVY News 10 Sunday 7a	7a-8a		08/20/12 to 08/26/12	1x	- - - - - S				
	WAVY			Su	08/26/12	:30	6:59 AM	PH12VA0202TH	\$400.00		1
6	WAVY	Today Show 2	9a-10a		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			W	08/22/12	:30	9:58 AM	PH12VA0202TH	\$350.00		1
7	WAVY	News 10 @ Noon	12p-1p		08/20/12 to 08/26/12	2x	- TWTF - -				
	WAVY			W	08/22/12	:30	12:44 PM	PH12VA0202TH	\$250.00		1
	WAVY			F	08/24/12	:30	12:30 PM	PH12VA0202TH	\$250.00		2
8	WAVY	The Doctors	2-3p		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			W	08/22/12	:30	2:13 PM	PH12VA0202TH	\$150.00		1
9	WAVY	M-F 4-5p	4p-5p		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			W	08/22/12	:30	4:29 PM	PH12VA0202TH	\$250.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WAVY	News 10 @5p	5p-530p		08/20/12 to 08/26/12	2x	- TWTF - -				
	WAVY			Tu	08/21/12	:30	5:21 PM	PH12VA0202TH	\$900.00		2
	WAVY			F	08/24/12	:30	5:23 PM	PH12VA0202TH	\$900.00		1
11	WAVY	News 10 @530p	530p-6p		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			Th	08/23/12	:30	5:54 PM	PH12VA0202TH	\$900.00		1
12	WAVY	News 10 @6p	6p-630p		08/20/12 to 08/26/12	2x	- TWTF - -				
	WAVY			Tu	08/21/12	:30	6:14 PM	PH12VA0202TH	\$1,500.00		1
	WAVY			W	08/22/12	:30	6:27 PM	PH12VA0202TH	\$1,500.00		2
13	WAVY	WAVY News 10 Sat 6p	6p-630p		08/20/12 to 08/26/12	1x	- - - - - S -				
	WAVY			Sa	08/25/12	:30	6:15 PM	PH12VA0202TH	\$500.00		1
14	WAVY	WAVY News 10 Sun 6p	6p-7p		08/20/12 to 08/26/12	1x	- - - - - S				
	WAVY			Su	08/26/12	:30	6:54 PM	PH12VA0202TH	\$500.00		1
15	WAVY	Thursday 10-11p	10p-11p		08/20/12 to 08/26/12	1x	- - - T - - -				
	WAVY			Th	08/23/12	:30	10:40 PM	PH12VA0202TH	\$1,000.00		1
16	WAVY	M-F News 10 @11	11p-1130p		08/20/12 to 08/26/12	2x	- TWTF - -				
	WAVY			Tu	08/21/12	:30	11:14 PM	PH12VA0202TH	\$1,200.00		1
	WAVY			Th	08/23/12	:30	11:26 PM	PH12VA0202TH	\$1,200.00		2
17	WAVY	Tonight Show w/Leno	1134p-1237a		08/20/12 to 08/26/12	1x	- TWTF - -				
	WAVY			Tu	08/21/12	:30	12:30 AM	PH12VA0202TH	\$350.00		1
29	WAVY	Su 12-1a	12a-1a		08/20/12 to 08/26/12	1x	- - - - - S				

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29	WAVY	Su 12-1a	12a-1a	Su	08/26/12	:30	12:19 AM	PH12VA0202TH	\$75.00		1

WAVY

Aired Spots**22**

Gross Total **\$16,075.00**

Agency Commission **\$2,411.25**

Net Amount Due **\$13,663.75** **Payment Terms 30 Days**

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